

Aug 26, 2020

[REDACTED] Charles Boyd; [REDACTED] Abbie Divilio



[REDACTED] Charles Boyd 8/26/2020 9:45:13 AM

So our buddy at Blvd said he can provide all the T3 documents. He sent this sample over last night. I told him it's missing the reference #s so he's going to add. Anything else you can think of that he needs to do?

[REDACTED] Charles Boyd 8/26/2020 9:45:13 AM

Yes, the reference number which is usually the PO and if they can fill in the manufacture address too

[REDACTED] Abbie Divilio 8/26/2020 9:47:49 AM

That would make it perfect

[REDACTED] Abbie Divilio 8/26/2020 9:48:01 AM

SAFE CHAIN SOLUTIONS, LLC

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: GENVOYA TAB 30CT			Reference Number: <u>INV1472</u> Document Type: <u>INVOICE</u> Reference Date: <u>08/08/2020</u>											
NDC: 61958-1901-01														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Lot Number</th> <th style="text-align: left;">Quantity</th> <th style="text-align: left;">Unique Serial #</th> </tr> </thead> <tbody> <tr> <td>ZYTZA</td> <td>1</td> <td></td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Lot Number	Quantity	Unique Serial #	ZYTZA	1									
Lot Number	Quantity	Unique Serial #												
ZYTZA	1													

(TH) Transaction History

Manufacturer's Name: Gilead
Manufacturer's information:

SOLD TO: Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590 Date Purchased & Ref : 06/20/20	SHIPPED TO: Name: Independent Pharmacy Cooperative Address: 1550 Columbus Street Sun Prairie, WI 53590 Date Received & Ref : 06/20/20
SOLD TO: Name: LMP Pharmacy Address: 7535 Main Str Flushing, NY 11367 Date Purchased & Ref : 07/18/20	SHIPPED TO: Name: LMP Pharmacy Address: 7535 Main Str Flushing, NY 11367 Date Received & Ref : 07/18/20
SOLD TO: Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235 Date Purchased & Ref : 07/29/20	SHIPPED TO: Name: BNR Wholesaler Address: 3858 Nostrand Ave Brooklyn, NY 11235 Date Received & Ref : 07/29/20
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 08/06/20	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 08/06/20
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 08/08/20	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS - UT Address: 1812 W SUNSET BLVD ST. GEORGE UT 84770 Date Received & Ref : 08/08/20

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
 (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
 (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
 (D) did not knowingly ship a suspect or illegitimate product;
 (E) had systems and processes in place to comply with verification requirements under section 582;
 (F) did not knowingly provide false transaction information; and
 (G) did not knowingly alter the transaction history.